

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs. 20679/- for the services of four (4) Attenders/Class IV in Social Welfare Dept for the period from 21st February -2010 to 20th March 2010(1 Month) - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 297

DATED: 26-03-2010.

Read the following

1. Govt. Lr.No. 11013/S.W.(OP.IA1)/2008, dt 19-03-2009.
2. G.O.Rt.No.426, S.W.(OP.I) Dept., dated 10-06-2009.
3. Bill No. 313 dated: 20-02-2010 for Rs.20,679/- from Sri Sai Infotech, Padmarao Nagar, Secunderabad.
4. Govt. Lr.No. 2152/S.W.(OP.IA1)/2008, dt 25-03-2010.
5. G.O.Rt.No.290, S.W.(OP.I) Dept., dated 25-03-2010.

ORDER:-

Government have entered into an Agreement for a period of one year i.e from 19-03-2009 to 18-03-2010 with Sri Sai Infotech, Padmarao Nagar, Secunderabad for payment for the services of five Data Entry Operators and 4 Attenders/Class IV on Outsourcing basis with a remuneration at Rs.5,500/-and Rs.3,900/- per month along with 3.9% Commission + 13.61% E.P.F +4.75% E.S.I Contribution + 10.3% Service Tax = Totalling 32.56% on remuneration to the agency. In the reference 5th read above the contract has been extended for a further period of one year w.e.f 20.3.2010.

2. Sanction is accorded to engage five Data Entry Operators and four (4) Attenders/Class IV on Outsourcing basis initially for a period of one year w.e.f 20.3.2009 in Social Welfare Department vide reference 2nd read above.

3. Sanction is hereby accorded for payment of an amount of Rs.20,679 /- (Rupees Twenty Thousand Six Hundred and Seventy Nine only) [i.e. Rs.15,600/- towards remuneration and Rs.5,079/- towards service charges on remuneration to the agency.] to Sri Sai Infotech, PadmaraoNagar, Secunderabad – 500025 for having arranged the services of four (4) Attenders/Class IV in Social Welfare Department for the period from 21st February -2010 to 20th March 2010 (1 Month).

4. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services”.

5. The Social Welfare (Claims) Department shall draw and disburse an amount of Rs.20,679 /- (Rupees Twenty Thousand Six Hundred and Seventy Nine only) sanctioned at Para-2 above, by way of crossed cheque to the said company. Certified that the four (4) Attenders/Class IV have attended their duties from 21st February -2010 to 20th March 2010 (1 Month).

6. This order issued with the concurrence of Finance (SMPC) Department vide their U.O.No. 5299-D/189/A2/SMPC/09, dated 21-02-2009 and Fin.(Expr.SW) Dept., vide their U.O.No.4101-A/59/A1/Expr.SW/09, Dt.21.2.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY TO GOVERNMENT**

To
The Social Welfare (OP.II Claims) Department.
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.
M/s Sri Sai Infotech S.P.Nagar, Moosapet, Hyderabad – 500 018.
Copy to:-SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER